

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Purchase of refreshments and stationery and other miscellaneous items for use in Irrigation & CAD Department – Recoupment to permanent advance – Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 381,

Dated:17-12-2014.

ORDER:

Sanction is accorded for an expenditure incurred not exceeding Rs. 980/- (Rupees Nine Hundred eighty only) towards purchase of refreshments, stationery items etc., in irrigation & CAD Department, T.S. Secretariat during the month of October, 2014 for recoupment to permanent advance.

2. The expenditure shall be debited to “MH- 3451. Secretariat Economic Services – Minor Head-090. Secretariat – Sub-head-09 Irrigation & CAD Department – Detailed Head – 130 Office Expenses – Sub- detailed Head – 132. Other Office Expenses”.
3. The Irrigation & CAD (OP: Claims) Department shall claim the amount the amount sanctioned at para-1 above for recoupment of permanent advance.
4. This order does not require the concurrence of Finance Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER